

Prompt Pay Compliance Summary for Processed TennCare Medical and Dental Claims

TennCare Contractual Requirements and TCA 56-32-226(b)			90%	99.5%	
Region	Claim Types	For the Month Ended	30 Day	60 Day	Compliance?
AMERIGROUP Tennessee, Inc.					
Middle	All	4/30/2007	100%	100.0%	YES
Middle	All	5/31/2007	99%	100.0%	YES

TennCare Contractual Requirements and TCA 56-32-226(b)			90%	99.5%	
Region	Claim Types	For the Month Ended	30 Day	60 Day	Compliance?
AMERIGROUP Subcontractor Block Vision			Block Vision		
Middle	Vision Only	4/30/2007	100%	100.0%	YES
Middle	Vision Only	5/31/2007	100%	100.0%	YES

TennCare Contractual Requirements and TCA 56-32-226(b)			90%	99.5%	
Region	Claim Types	For the Month Ended	30 Day	60 Day	Compliance?
AMERIGROUP Tennessee, Inc.					
Middle	Without Vision	4/30/2007	100%	100.0%	YES
Middle	Without Vision	5/31/2007	99%	100.0%	YES

TennCare Contractual Requirements and TCA 56-32-226(b)			90%	99.5%	
Region	Claim Types	For the Month Ended	30 Day	60 Day	Compliance?
Doral Dental Tennessee, Inc.					
All	Dental	1/31/2006	100%	100.0%	YES
All	Dental	2/28/2006	100%	100.0%	YES
All	Dental	3/31/2006	100%	100.0%	YES
All	Dental	4/30/2006	100%	100.0%	YES
All	Dental	5/31/2006	100%	100.0%	YES
All	Dental	6/30/2006	100%	100.0%	YES
All	Dental	7/31/2006	99%	99.4%	NO
All	Dental	8/31/2006	94%	100.0%	YES
All	Dental	9/30/2006	93%	100.0%	YES
All	Dental	10/31/2006	76%	100.0%	NO
All	Dental	11/30/2006	100%	100.0%	YES
All	Dental	12/31/2006	100%	100.0%	YES
All	Dental	1/31/2007	100%	100.0%	YES
All	Dental	2/28/2007	100%	100.0%	YES
All	Dental	3/31/2007	100%	100.0%	YES
All	Dental	4/30/2007	100%	100.0%	YES

TennCare Contractual Requirements and TCA 56-32-226(b)			90%	99.5%	
Region	Claim Types	For the Month Ended	30 Day	60 Day	Compliance?
Memphis Managed Care Corporation			TLC		
West	All	1/31/2006	99%	100.0%	YES
West	All	2/28/2006	99%	100.0%	YES
West	All	3/31/2006	98%	100.0%	YES
West	All	4/30/2006	98%	99.9%	YES
West	All	5/31/2006	94%	99.0%	NO
West	All	6/30/2006	94%	99.6%	YES
West	All	7/31/2006	97%	99.5%	YES
West	All	8/31/2006	92%	99.6%	YES
West	All	9/30/2006	92%	99.8%	YES
West	All	10/31/2006	99%	99.7%	YES
West	All	11/30/2006	99%	99.6%	YES
West	All	12/31/2006	96%	99.5%	YES
West	All	1/31/2007	92%	99.6%	YES
West	All	2/28/2007	92%	99.8%	YES
West	All	3/31/2007	95%	99.5%	YES
West	All	4/30/2007	90%	99.8%	YES
West	All	5/31/2007	93%	99.6%	YES

TennCare Contractual Requirements and TCA 56-32-226(b)			90%	99.5%	
Region	Claim Types	For the Month Ended	30 Day	60 Day	Compliance?
Premier Behavioral Systems of Tennessee, LLC					
All	All	1/31/2006	100%	100.0%	YES
All	All	2/28/2006	100%	99.9%	YES
All	All	3/31/2006	100%	100.0%	YES
All	All	4/30/2006	100%	100.0%	YES
All	All	5/31/2006	100%	100.0%	YES
All	All	6/30/2006	100%	100.0%	YES
All	All	7/31/2006	100%	100.0%	YES
All	All	8/31/2006	100%	100.0%	YES
All	All	9/30/2006	100%	100.0%	YES
All	All	10/31/2006	100%	100.0%	YES
All	All	11/30/2006	100%	100.0%	YES
All	All	12/31/2006	98%	100.0%	YES
All	All	1/31/2007	99%	100.0%	YES
All	All	2/28/2007	100%	99.8%	YES
All	All	3/31/2007	99%	100.0%	YES
All	All	4/30/2007	100%	100.0%	YES

TennCare Contractual Requirements and TCA 56-32-226(b)			90%	99.5%	
Region	Claim Types	For the Month Ended	30 Day	60 Day	Compliance?
Preferred Health Partnership of Tennessee, Inc.					
East	All	1/31/2006	95%	99.9%	YES
East	All	2/28/2006	97%	100.0%	YES
East	All	3/31/2006	88%	100.0%	NO
East	All	4/30/2006	84%	99.9%	NO
East	All	5/31/2006	99%	100.0%	YES
East	All	6/30/2006	100%	100.0%	YES
East	All	7/31/2006	98%	100.0%	YES
East	All	8/31/2006	89%	100.0%	NO
East	All	9/30/2006	79%	99.2%	NO
East	All	10/31/2006	91%	99.9%	YES
East	All	11/30/2006	92%	99.8%	YES
East	All	12/31/2006	85%	99.8%	NO
East	All	1/31/2007	78%	99.6%	NO
East	All	2/28/2007	86%	99.8%	NO
East	All	3/31/2007	85%	100.0%	NO
East	All	4/30/2007	89%	99.9%	NO
East	All	5/31/2007	96%	99.9%	YES

TennCare Contractual Requirements and TCA 56-32-226(b)			90%	99.5%	
Region	Claim Types	For the Month Ended	30 Day	60 Day	Compliance?
Tennessee Behavioral Health, Inc.			Both Contracts		
All	All	1/31/2006	100%	100.0%	YES
All	All	2/28/2006	100%	100.0%	YES
All	All	3/31/2006	100%	100.0%	YES
All	All	4/30/2006	99%	99.9%	YES
All	All	5/31/2006	100%	99.9%	YES
All	All	6/30/2006	100%	100.0%	YES
All	All	7/31/2006	100%	100.0%	YES
All	All	8/31/2006	100%	100.0%	YES
All	All	9/30/2006	100%	100.0%	YES
All	All	10/31/2006	100%	100.0%	YES
All	All	11/30/2006	100%	100.0%	YES
All	All	12/31/2006	99%	100.0%	YES
All	All	1/31/2007	99%	100.0%	YES
All	All	2/28/2007	99%	100.0%	YES
All	All	3/31/2007	100%	100.0%	YES
All	All	4/30/2007	100%	100.0%	YES

TennCare Contractual Requirements and TCA 56-32-226(b)			90%	99.5%	
Region	Claim Types	For the Month Ended	30 Day	60 Day	Compliance?
Tennessee Behavioral Health, Inc.					
East	All	1/31/2006	100%	100.0%	YES
East	All	2/28/2006	100%	100.0%	YES
East	All	3/31/2006	100%	100.0%	YES
East	All	4/30/2006	99%	99.9%	YES
East	All	5/31/2006	100%	99.9%	YES
East	All	6/30/2006	100%	100.0%	YES
East	All	7/31/2006	100%	100.0%	YES
East	All	8/31/2006	100%	100.0%	YES
East	All	9/30/2006	100%	100.0%	YES
East	All	10/31/2006	100%	100.0%	YES
East	All	11/30/2006	100%	100.0%	YES
East	All	12/31/2006	99%	100.0%	YES
East	All	1/31/2007	100%	100.0%	YES
East	All	2/28/2007	99%	100.0%	YES
East	All	3/31/2007	100%	100.0%	YES
East	All	4/30/2007	100%	100.0%	YES

TennCare Contractual Requirements and TCA 56-32-226(b)			90%	99.5%	
Region	Claim Types	For the Month Ended	30 Day	60 Day	Compliance?
Tennessee Behavioral Health, Inc.					
Middle & West	All	1/31/2006	99%	99.9%	YES
Middle & West	All	2/28/2006	99%	100.0%	YES
Middle & West	All	3/31/2006	100%	100.0%	YES
Middle & West	All	4/30/2006	99%	100.0%	YES
Middle & West	All	5/31/2006	100%	99.9%	YES
Middle & West	All	6/30/2006	100%	100.0%	YES
Middle & West	All	7/31/2006	100%	100.0%	YES
Middle & West	All	8/31/2006	100%	100.0%	YES
Middle & West	All	9/30/2006	100%	100.0%	YES
Middle & West	All	10/31/2006	100%	100.0%	YES
Middle & West	All	11/30/2006	100%	100.0%	YES
Middle & West	All	12/31/2006	99%	100.0%	YES
Middle & West	All	1/31/2007	99%	100.0%	YES
Middle & West	All	2/28/2007	100%	100.0%	YES
Middle & West	All	3/31/2007	100%	100.0%	YES
Middle & West	All	4/30/2007	100%	100.0%	YES

TennCare Contractual Requirements and TCA 56-32-226(b)			90%	99.5%	
Region	Claim Types	For the Month Ended	30 Day	60 Day	Compliance?
UAHC Healthplan of Tennessee, Inc.					
West	All	1/31/2006	95%	100.0%	YES
West	All	2/28/2006	100%	100.0%	YES
West	All	3/31/2006	91%	100.0%	YES
West	All	4/30/2006	100%	100.0%	YES
West	All	5/31/2006	100%	100.0%	YES
West	All	6/30/2006	100%	100.0%	YES
West	All	7/31/2006	100%	100.0%	YES
West	All	8/31/2006	100%	100.0%	YES
West	All	9/30/2006	100%	100.0%	YES
West	All	10/31/2006	100%	100.0%	YES
West	All	11/30/2006	85%	100.0%	NO
West	All	12/31/2006	76%	100.0%	NO
West	All	1/31/2007	87%	98.7%	NO
West	All	2/28/2007	96%	99.7%	YES
West	All	3/31/2007	98%	99.3%	NO
West	All	4/30/2007	98%	100.0%	YES
West	All	5/31/2007	100%	100.0%	YES

TennCare Contractual Requirements and TCA 56-32-226(b)			90%	99.5%	
Region	Claim Types	For the Month Ended	30 Day	60 Day	Compliance?
Unison Health Plans					
West	All	1/31/2006	100%	100.0%	YES
West	All	2/28/2006	100%	100.0%	YES
West	All	3/31/2006	100%	100.0%	YES
West	All	4/30/2006	100%	98.1%	NO
West	All	5/31/2006	100%	99.9%	YES
West	All	6/30/2006	100%	99.7%	YES
West	All	7/31/2006	97%	99.8%	YES
West	All	8/31/2006	100%	99.9%	YES
West	All	9/30/2006	98%	100.0%	YES
West	All	10/31/2006	100%	100.0%	YES
West	All	11/30/2006	100%	100.0%	YES
West	All	12/31/2006	100%	99.9%	YES
West	All	1/31/2007	99%	99.9%	YES
West	All	2/28/2007	98%	100.0%	YES
West	All	3/31/2007	99%	100.0%	YES
West	All	4/30/2007	99%	99.9%	YES

TennCare Contractual Requirements and TCA 56-32-226(b)			90%	99.5%	
Region	Claim Types	For the Month Ended	30 Day	60 Day	Compliance?
Unison Subcontract Davis Vision			Davis Vision		
West	Vision Only	1/31/2006	100%	100.0%	YES
West	Vision Only	2/28/2006	100%	100.0%	YES
West	Vision Only	3/31/2006	100%	100.0%	YES
West	Vision Only	4/30/2006	100%	100.0%	YES
West	Vision Only	5/31/2006	100%	100.0%	YES
West	Vision Only	6/30/2006	100%	100.0%	YES
West	Vision Only	7/31/2006	100%	100.0%	YES
West	Vision Only	8/31/2006	100%	100.0%	YES
West	Vision Only	9/30/2006	100%	100.0%	YES
West	Vision Only	10/31/2006	100%	100.0%	YES
West	Vision Only	11/30/2006	100%	100.0%	YES
West	Vision Only	12/31/2006	100%	100.0%	YES
West	Vision Only	1/31/2007	100%	100.0%	YES
West	Vision Only	2/28/2007	100%	100.0%	YES
West	Vision Only	3/31/2007	100%	100.0%	YES
West	Vision Only	4/30/2007	100%	100.0%	YES

TennCare Contractual Requirements and TCA 56-32-226(b)			90%	99.5%	
Region	Claim Types	For the Month Ended	30 Day	60 Day	Compliance?
Unison Health Plans					
West	Without Vision	1/31/2006	100%	100.0%	YES
West	Without Vision	2/28/2006	100%	100.0%	YES
West	Without Vision	3/31/2006	100%	100.0%	YES
West	Without Vision	4/30/2006	100%	100.0%	YES
West	Without Vision	5/31/2006	100%	99.9%	YES
West	Without Vision	6/30/2006	100%	99.7%	YES
West	Without Vision	7/31/2006	97%	99.8%	YES
West	Without Vision	8/31/2006	100%	99.9%	YES
West	Without Vision	9/30/2006	98%	100.0%	YES
West	Without Vision	10/31/2006	100%	100.0%	YES
West	Without Vision	11/30/2006	100%	100.0%	YES
West	Without Vision	12/31/2006	100%	99.9%	YES
West	Without Vision	1/31/2007	99%	99.9%	YES
West	Without Vision	2/28/2007	100%	100.0%	YES
West	Without Vision	3/31/2007	99%	100.0%	YES
West	Without Vision	4/30/2007	100%	99.9%	YES

TennCare Contractual Requirements and TCA 56-32-226(b)			90%	99.5%	
Region	Claim Types	For the Month Ended	30 Day	60 Day	Compliance?
UnitedHealthcare Plans of the River Valley, Inc.			AmeriChoice		
East	All	1/31/2006	99%	99.9%	YES
East	All	2/28/2006	99%	99.9%	YES
East	All	3/31/2006	98%	99.8%	YES
East	All	4/30/2006	99%	99.9%	YES
East	All	5/31/2006	99%	99.9%	YES
East	All	6/30/2006	99%	99.9%	YES
East	All	7/31/2006	99%	100.0%	YES
East	All	8/31/2006	99%	99.9%	YES
East	All	9/30/2006	99%	100.0%	YES
East	All	10/31/2006	99%	99.9%	YES
East	All	11/30/2006	99%	100.0%	YES
East	All	12/31/2006	99%	99.9%	YES
East	All	1/31/2007	99%	100.0%	YES
East	All	2/28/2007	99%	100.0%	YES
East	All	3/31/2007	99%	100.0%	YES
East	All	4/30/2007	99%	100.0%	YES
East	All	5/31/2007	99%	100.0%	YES

TennCare Contractual Requirements and TCA 56-32-226(b)			90%	99.5%	
Region	Claim Types	For the Month Ended	30 Day	60 Day	Compliance?
UnitedHealthcare Plans of the River Valley, Inc.			AmeriChoice		
Middle	All	4/30/2007	100%	100.0%	YES
Middle	All	5/31/2007	100%	100.0%	YES

TennCare Contractual Requirements and TCA 56-32-226(b)			90%	99.5%	
Region	Claim Types	For the Month Ended	30 Day	60 Day	Compliance?
UnitedHealthcare Plans of the River Valley, Inc.			AmeriChoice		
Middle	Without Vision	4/30/2007	100%	100.0%	YES
Middle	Without Vision	5/31/2007	100%	100.0%	YES

TennCare Contractual Requirements and TCA 56-32-226(b)			90%	99.5%	
Region	Claim Types	For the Month Ended	30 Day	60 Day	Compliance?

UnitedHealthcare Subcontractor Spectera Vision			Spectera Vision		
Middle	Vision Only	4/30/2007	100%	99.7%	YES
Middle	Vision Only	5/31/2007	96%	99.4%	NO

TennCare Contractual Requirements and TCA 56-32-226(b)			90%	99.5%	
Region	Claim Types	For the Month Ended	30 Day	60 Day	Compliance?
Volunteer State Health Plan, Inc.			BlueCare and Select		
All	All	1/31/2006	99%	100.0%	YES
All	All	2/28/2006	100%	100.0%	YES
All	All	3/31/2006	99%	100.0%	YES
All	All	4/30/2006	99%	100.0%	YES
All	All	5/31/2006	100%	100.0%	YES
All	All	6/30/2006	100%	100.0%	YES
All	All	7/31/2006	100%	99.9%	YES
All	All	8/31/2006	100%	100.0%	YES
All	All	9/30/2006	99%	99.9%	YES
All	All	10/31/2006	99%	100.0%	YES
All	All	11/30/2006	96%	99.9%	YES
All	All	12/31/2006	95%	100.0%	YES
All	All	1/31/2007	93%	99.9%	YES
All	All	2/28/2007	91%	99.9%	YES
All	All	3/31/2007	96%	99.9%	YES
All	All	4/30/2007	98%	99.9%	YES
All	All	5/31/2007	96%	99.9%	YES

TennCare Contractual Requirements and TCA 56-32-226(b)			90%	99.5%	
Region	Claim Types	For the Month Ended	30 Day	60 Day	Compliance?
Volunteer State Health Plan, Inc.			BlueCare		
East	All	1/31/2006	99%	100.0%	YES
East	All	2/28/2006	99%	100.0%	YES
East	All	3/31/2006	99%	100.0%	YES
East	All	4/30/2006	99%	100.0%	YES
East	All	5/31/2006	100%	100.0%	YES
East	All	6/30/2006	100%	100.0%	YES
East	All	7/31/2006	99%	99.9%	YES
East	All	8/31/2006	99%	100.0%	YES
East	All	9/30/2006	97%	99.9%	YES
East	All	10/31/2006	99%	100.0%	YES
East	All	11/30/2006	98%	99.9%	YES
East	All	12/31/2006	96%	99.9%	YES
East	All	1/31/2007	93%	99.9%	YES
East	All	2/28/2007	93%	99.9%	YES
East	All	3/31/2007	96%	99.9%	YES
East	All	4/30/2007	99%	99.9%	YES
East	All	5/31/2007	97%	99.9%	YES

TennCare Contractual Requirements and TCA 56-32-226(b)			90%	99.5%	
Region	Claim Types	For the Month Ended	30 Day	60 Day	Compliance?
Volunteer State Health Plan, Inc.			TennCare Select		
All	All	1/31/2006	99%	100.0%	YES
All	All	2/28/2006	100%	100.0%	YES
All	All	3/31/2006	100%	100.0%	YES
All	All	4/30/2006	100%	100.0%	YES
All	All	5/31/2006	100%	100.0%	YES
All	All	6/30/2006	100%	100.0%	YES
All	All	7/31/2006	100%	100.0%	YES
All	All	8/31/2006	100%	100.0%	YES
All	All	9/30/2006	99%	99.9%	YES
All	All	10/31/2006	99%	100.0%	YES
All	All	11/30/2006	95%	99.9%	YES
All	All	12/31/2006	95%	100.0%	YES
All	All	1/31/2007	93%	99.9%	YES
All	All	2/28/2007	89%	99.9%	NO
All	All	3/31/2007	97%	99.9%	YES
All	All	4/30/2007	98%	99.9%	YES
All	All	5/31/2007	93%	99.8%	YES

TennCare Contractual Requirements and TCA 56-32-226(b)			90%	99.5%	
Region	Claim Types	For the Month Ended	30 Day	60 Day	Compliance?
Windsor Health Plans, Inc.			VHP Community Care		
Middle	All	1/31/2006	99%	99.8%	YES
Middle	All	2/28/2006	100%	100.0%	YES
Middle	All	3/31/2006	100%	99.5%	YES
Middle	All	4/30/2006	99%	100.0%	YES
Middle	All	5/31/2006	94%	99.5%	YES
Middle	All	6/30/2006	94%	99.9%	YES
Middle	All	7/31/2006	98%	100.0%	YES
Middle	All	8/31/2006	98%	100.0%	YES
Middle	All	9/30/2006	99%	100.0%	YES
Middle	All	10/31/2006	99%	100.0%	YES
Middle	All	11/30/2006	99%	99.9%	YES
Middle	All	12/31/2006	99%	100.0%	YES
Middle	All	1/31/2007	99%	98.7%	NO
Middle	All	2/28/2007	100%	100.0%	YES
Middle	All	3/31/2007	100%	99.9%	YES
Middle	All	4/30/2007	99%	100.0%	YES
Middle	All	5/31/2007	99%	97.8%	NO